

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of Govt. Telephone Bills of the Deputy Secretary to Govt., (PE) of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 251

Dated:19-05-2010.
Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills
dt.06-03-2010, 06-4-2010 & 06-05-2010.

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.2,250/- (Rupees Two Hundred Two Hundred and Fifty Only)** towards payment of Telephone Bills for the use of Deputy Secretary to Govt., (PE) in Education (SE) Department towards BSNL Telephone Bill No. 23399502 for the period from 01-02-2010 to 30-04-2010 (3M).

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES.
DEPUTY SECRETARY TO GOVERNMENT

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER